

IN RE:
AMY J HARGROVE

CASE NO. 07 B 00732

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5771

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/16/2007 and was confirmed 06/07/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL AUTO FINANCE CO	SECURED VEHIC	15713.00	1574.92	3999.49
NATIONAL AUTO FINANCE CO	UNSECURED	.11	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	12188.24	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	10355.31	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	502.00	.00	.00
CREDIT SOLUTIONS CORP	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTIONS	UNSECURED	NOT FILED	.00	.00
KAPLAN COLLEGE ONLINE	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL	UNSECURED	231.95	.00	.00
PLAZA ASSOCIATES JAF STA	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	827.49	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	424.52	.00	.00
MONTEREY FINANCIAL	SECURED	347.93	20.94	321.74
ILLINOIS DEPT OF REVENUE	UNSECURED	746.32	.00	.00
INTERNAL REVENUE SERVICE	SECURED	5189.00	.00	617.48
ILLINOIS DEPT OF REVENUE	PRIORITY	2520.65	.00	.00
THOMAS W DREXLER	DEBTOR ATTY	2,519.00		1,346.32
TOM VAUGHN	TRUSTEE			570.77
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,451.66	
PRIORITY		.00
SECURED		4,938.71

INTEREST		1,595.86
UNSECURED		.00
ADMINISTRATIVE		1,346.32
TRUSTEE COMPENSATION		570.77
DEBTOR REFUND		.00
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TOTALS	8,451.66	8,451.66

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE